

# State of Arizona



## Campaign Finance Report

**GOODYEAR FIREFIGHTERS**  
Committee #: 200202413

Treasurer: MC MURRAY, TODD  
PO Box 918, Litchfield Park, AZ 85340  
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### 2006 June 30th Report

Election Cycle: **2005-2006**  
Date Filed: June 14, 2006  
Reporting Period: January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,879.57
Total Cash Receipts this Reporting Period:	\$1,606.50
Total Cash Disbursements this Reporting Period:	\$995.87
Cash Balance at End of Reporting Period:	\$5,490.20

Report ID: 20412

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,606.50	\$0.00	\$1,606.50	\$6,073.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,606.50	\$0.00	\$1,606.50	\$6,073.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5.87	\$0.00	\$5.87	\$335.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$500.00
Transfers to Other Committees	T1	\$740.00	\$0.00	\$740.00	\$3,090.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$995.87	\$0.00	\$995.87	\$3,925.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$995.87			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCAL 4005 FIREFIGHTERS	01/30/2006	\$790.50	\$6,073.25
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contributions from 43 members			
Name:	LOCAL 4005 FIREFIGHTERS	04/03/2006	\$816.00	\$6,073.25
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contributions from 48 members			
Total of Individual Contributions			\$1,606.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,606.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	01/31/2006	\$5.87	\$5.87
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Memo:	Banking service fee			
Total of Operating Expenses			\$5.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5.87	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ. SECRETARY OF STATE	01/13/2006	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Standing Committee Fee			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	THE COMMITTEE TO ELECT CHRIS URWILLER FOR MAYOR	04/23/2006	\$370.00	\$370.00
Address:	PO Box 645, , Buckeye, AZ 85326		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	PAC Contribution			
Name:	SOMERS FOR MESA	05/11/2006	\$370.00	\$370.00
Address:	2522 S Essex, , Mesa, AZ 85208		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	PAC Contribution CAN 0602			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$740.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
<b>Debt Balance at End of Reporting Period</b>		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

